



| SALE OF GOVERNMENT PROPERTY<br>NEGOTIATED SALES CONTRACT   |  | CONTRACT NUMBER<br><b>SP0600-</b>   |      | PAGE<br>1 of 1 |                 |
|--|--|---|------|----------------|-----------------|
| This contract is entered into by and between the United States of America, hereinafter called the "Government," represented by the Contracting Officer executing this contract and the Purchaser below identified. The Government agrees to sell and the Purchaser agrees to buy the material described below in accordance with the terms and conditions of <b>SP0600-01-R-0075</b> , incorporated herein by reference. |  |   |      |                |                 |
| ITEM   | PROPERTY DESCRIPTION AND LOCATION  | QUANTITY<br>(Offered)   | UNIT | UNIT<br>PRICE  | TOTAL<br>AMOUNT |
| 0001   | <p><b>DIESEL FUEL NO. 2 (Heating Fuel)</b><br/> <b>LOCATION:</b> USAF Air Mobility Command, 319<sup>th</sup> Air Refueling Wing Grand Forks AFB, ND [Building 423]<br/> <b>ISSUE TANK</b> – Storage Tank #404<br/> <b>FOB ORIGIN</b> – Contractor furnished Tank Truck (TT)<br/> <b>OFF LOAD MECHANISM:</b><br/> a. Contractor furnished truck(s) Monday – Friday. <b>Transfer of fuel should be completed between the hours of 0730-1500.</b><br/> b. <b>BASE PASS REQUIRED</b><br/> c. Standard Petroleum Quick Couplers – 3-Inch Quick Coupling Fitting</p> <p><b>REMOVE FUEL NOT LATER THAN:</b> <u>31 July 2001</u></p> <hr/> <p><b>NOTE:</b> (1) PAYMENT ADDRESS is noted in the Solicitation at D.4. Contractors will provide a DD250 or DD250-1 receiving document to the activity for signed verification of actual quantity delivered. As noted in paragraph D.1, when payment is made it will be submitted with a copy of the DD250, DD250-1 or other document verifying quantity purchased.</p> <p>(2) Letter of Credit or Certified Cashier's check must be submitted prior to picking-up product – see Section D.6 and D.7. DESC Contracting Office shall either receive a copy of the letter or be notified that the Cashier's check has been received by the Payment office at (703) 767-9503.</p> | 800,000<br>(Estimated)  | USG  | \$ _____       | \$ _____        |
| EXECUTION BY PURCHASER   |  | EXECUTION BY GOVERNMENT   |      |                |                 |
| DATE (Day, Month, Year)  |  | UNITED STATES OF AMERICA BY:  |      | DATE:          |                 |
| NAME OF PURCHASER  |  | DEFENSE ENERGY SUPPORT CENTER<br>8725 JOHN J. KINGMAN RD STE 4950<br>FORT BELVOIR VA 22060-6222 |      |                |                 |
| ADDRESS (Street, City, State & Zip Code) (Type or Print)   |  | NAME AND TITLE OF CONTRACTING OFFICER   |      |                |                 |
| Phone: _____ FAX: _____<br>E-Mail: _____   |  | Contracting Officer <u>DESC-PLC</u> (Signature)<br>(Agency)                                     |      |                |                 |
| SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS CONTRACT (Type or print NAME and TITLE under signature)  |  | KATHRYN R. RISO<br>Contracting Officer<br>Ground Fuels Division II<br>Direct Delivery Fuels     |      |                |                 |
| _____<br>(Signature)   |  |   |      |                |                 |